

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

West Virginia Republican Party, Inc.

ADDRESS (number and street) ▼

700 Washington Street, East

Suite 201

☐ Check if different than previously reported. (ACC)

Charleston

WV

25301

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00417063

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

## 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☒ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y  
05 01 2012

through

M M M / D D D / Y Y Y Y Y Y  
05 31 2012

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Ms. Michelle L. Wilshere

Signature of Treasurer

Ms. Michelle L. Wilshere

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y  
06 15 2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office  
Use  
Only**FEC FORM 3X**  
Rev. 12/2004

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y  
05 01 2012 To: M M / D D / Y Y Y Y Y Y  
05 31 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <span style="border: 1px solid black; padding: 2px;">Y Y Y Y Y Y</span> <span style="border: 1px solid black; padding: 2px;">2012</span>		30525.67
(b) Cash on Hand at Beginning of Reporting Period.....	33692.35	
(c) Total Receipts (from Line 19) .....	7109.04	65842.76
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	40801.39	96368.43
7. Total Disbursements (from Line 31) .....	15699.71	71266.75
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	25101.68	25101.68
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	54526.81	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# DETAILED SUMMARY PAGE

## of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y  
 05 / 01 / 2012

To:

 M M / D D / Y Y Y Y Y  
 05 / 31 / 2012
**I. Receipts**
**COLUMN A**  
**Total This Period**
**COLUMN B**  
**Calendar Year-to-Date**

## 11. Contributions (other than loans) From:

## (a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

3763.04

38511.14

(ii) Unitemized .....

3346.00

14331.62

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ▶

7109.04

52842.76

(b) Political Party Committees .....

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

13000.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) .....

7109.04

65842.76

## 12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

## 13. All Loans Received .....

0.00

0.00

## 14. Loan Repayments Received.....

0.00

0.00

## 15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

## 16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

## 17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

## 18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3) .....

0.00

0.00

(b) Levin Funds (from Schedule H5) .....

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),  
12, 13, 14, 15, 16, 17, and 18(c))..... ▶

7109.04

65842.76

## 20. Total Federal Receipts

(subtract Line 18(c) from Line 19) .....

7109.04

65842.76

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures .....	15699.71	71266.75
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	15699.71	71266.75
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements .....	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	15699.71	71266.75
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	15699.71	71266.75

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	7109.04	65842.76
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	7109.04	65842.76
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ..... ►	15699.71	71266.75
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... ►	15699.71	71266.75

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 24  
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

**A. Mrs. Melody L. Potter**

Mailing Address 105 Newcomer Road

City State Zip Code  
 Charleston WV 25309-8544

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
 Tri-Star Coal Sales Company, Inc.

Occupation  
 Owner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

401.86

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 05 / 24 / 2012

Transaction ID : A119F7A5AD8C14FEC819

Amount of Each Receipt this Period

13.04

In-kind:mailing supplies

Full Name (Last, First, Middle Initial)

**B. Mr. Robert B. Fish**

Mailing Address 112 Woodshire Drive

City State Zip Code  
 Parkersburg WV 26104-9214

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
 Self

Occupation  
 Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 05 / 30 / 2012

Transaction ID : A1EF8FB492D8C4341A52

Amount of Each Receipt this Period

500.00

Full Name (Last, First, Middle Initial)

**C. Mr. Arthur L. King**

Mailing Address 746 Myrtle Road

City State Zip Code  
 Charleston WV 25314-1152

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
 Kanawha Stone Co

Occupation  
 Owner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 05 / 30 / 2012

Transaction ID : A2AC3E9846C15409CB41

Amount of Each Receipt this Period

500.00

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

1013.04

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

**A. Mrs. Virginia L. King**

Mailing Address 746 Myrtle Road

City

Charleston

State

WV

Zip Code

25314-1152

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Kanawha Stone Co

Occupation

Vice President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
05 / 30 / 2012

Transaction ID : A97DA6BAE021F4440AF8

Amount of Each Receipt this Period

500.00

Full Name (Last, First, Middle Initial)

**B. Mr. Ronald Reagan Foster**

Mailing Address 4726 Teays Valley Road

City

Scott Depot

State

WV

Zip Code

25560-9695

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Marketing &amp; Planning Specialists, LP

Occupation

General Partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
05 / 30 / 2012

Transaction ID : A60B29977CF54488E80C

Amount of Each Receipt this Period

1000.00

Full Name (Last, First, Middle Initial)

**C. Mr. Oren Eugene Kitts**

Mailing Address 1509 Moun Vernon Road

City

Charleston

State

WV

Zip Code

25314-2533

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Mining Services Co.

Occupation

Vice President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y  
05 / 30 / 2012

Transaction ID : A64AC497597074497835

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1750.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 8 OF 24

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

**A. Mr. Andrew B. Jordon**

Mailing Address 1 Norwood Road

City

Charleston

State

WV

Zip Code

25314-1326

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Pritchard Mining

Occupation

Mining Engineer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
05 / 30 / 2012

Transaction ID : AAA183450F4E04F18B36

Amount of Each Receipt this Period

1000.00

Full Name (Last, First, Middle Initial)

**B.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

1000.00

3763.04





**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 11 OF 24

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**West Virginia Republican Party, Inc.**

Full Name (Last, First, Middle Initial)

**A. Mr. Michael R Carpenter**

Mailing Address 101 Hillview Circle

City Spencer	State WV	Zip Code 25276-1125
-----------------	-------------	------------------------

Purpose of Disbursement  
payroll 4/24 - 4/30/12

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
----------------	---

State: District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
-------------------	--

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
05		07		2012

**Transaction ID : BCA4001D07F79458AA92**

Amount of Each Disbursement this Period

832.23
--------

Full Name (Last, First, Middle Initial)

**B. Direct Mail Systems, Inc.**

Mailing Address 12450 Automobile Boulevard

City Clearwater	State FL	Zip Code 33762
--------------------	-------------	-------------------

Purpose of Disbursement  
postage for mailer

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
----------------	---

State: District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
-------------------	--

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
05		14		2012

**Transaction ID : B6913A502BB7746F3936**

Amount of Each Disbursement this Period

462.00
--------

Full Name (Last, First, Middle Initial)

**C. Suddenlink**

Mailing Address P.O. Box 742529

City Cincinnati,	State OH	Zip Code 45274
---------------------	-------------	-------------------

Purpose of Disbursement  
utilities

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
----------------	---

State: District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
-------------------	--

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
05		15		2012

**Transaction ID : BA3E382A14E8141C9A37**

Amount of Each Disbursement this Period

355.10
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**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

1649.33
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**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 12 OF 24

☒ 21b    ☐ 22    ☐ 23    ☐ 24    ☐ 25    ☐ 26  
☐ 27    ☐ 28a    ☐ 28b    ☐ 28c    ☐ 29    ☐ 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

**A. Mr. Michael R Carpenter**

Mailing Address 101 Hillview Circle

City State Zip Code  
Spencer WV 25276-1125
Purpose of Disbursement  
payroll 5/1 - 5/15/12

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 15 2012

Transaction ID : BB0A87D18C433499CB00

Amount of Each Disbursement this Period

1555.81

Full Name (Last, First, Middle Initial)

**B. Chad Holland**Mailing Address 1330 Kanawha Boulevard  
Suite 404
City State Zip Code  
Charleston WV 25301-3050
Purpose of Disbursement  
payroll 5/1 - 5/15/2012

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 15 2012

Transaction ID : B9E30D37ACE0F409E9C1

Amount of Each Disbursement this Period

1668.80

Full Name (Last, First, Middle Initial)

**C. West Virginia State Tax Department**Mailing Address Internal Auditing Division  
P.O. Box 1985
City State Zip Code  
Charleston WV 25327-1985
Purpose of Disbursement  
state payroll taxes

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 16 2012

Transaction ID : BB904ABCCE6BA4B8C9F

Amount of Each Disbursement this Period

312.00

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

3536.61

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 13 OF 24

☒ 21b    ☐ 22    ☐ 23    ☐ 24    ☐ 25    ☐ 26  
☐ 27    ☐ 28a    ☐ 28b    ☐ 28c    ☐ 29    ☐ 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

**A. United States Treasury**

Mailing Address Internal Revenue Service

City Ogden      State UT      Zip Code 84201-0039

Purpose of Disbursement  
federal payroll taxes

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary    ☐ General  
☐ Other (specify) ▼

State:      District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 / 16 / 2012

Transaction ID : B28EF8A52295D469C9D9

Amount of Each Disbursement this Period

1593.84

Full Name (Last, First, Middle Initial)

**B. Pitney Bowes**

Mailing Address P.O. Box 223648

City Pittsburgh      State PA      Zip Code 15250-2648

Purpose of Disbursement  
postage

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary    ☐ General  
☐ Other (specify) ▼

State:      District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 / 25 / 2012

Transaction ID : B8164FEDF3F4D490B965

Amount of Each Disbursement this Period

50.00

Full Name (Last, First, Middle Initial)

**C. USPS**

Mailing Address 1002 Lee Street East

City Charleston      State WV      Zip Code 25301

Purpose of Disbursement  
postage for mailer

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary    ☐ General  
☐ Other (specify) ▼

State:      District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 / 29 / 2012

Transaction ID : BA6C86DBED65146F6B0E

Amount of Each Disbursement this Period

131.97

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1775.81

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 14 OF 24

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

**A. Suddenlink**

Mailing Address P.O. Box 742529

City	State	Zip Code
Cincinnati,	OH	45274

Purpose of Disbursement  
utilities

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05	/	31	/	2012

Transaction ID : BA6FA51D6B1C24F3AB5C

Amount of Each Disbursement this Period

357.82
--------

Full Name (Last, First, Middle Initial)

**B. Aristotle International**

Mailing Address 205 Pennsylvania Ave

City	State	Zip Code
Washington	DC	20003

Purpose of Disbursement  
database services - 3 months

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05	/	31	/	2012

Transaction ID : B0643AE10FA3742DC9F9

Amount of Each Disbursement this Period

2700.00
---------

Full Name (Last, First, Middle Initial)

**C. Chad Holland**Mailing Address 1330 Kanawha Boulevard  
Suite 404

City	State	Zip Code
Charleston	WV	25301-3050

Purpose of Disbursement  
mileage

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05	/	31	/	2012

Transaction ID : B08B467AF2BD94AB780F

Amount of Each Disbursement this Period

19.88
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SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

3077.70
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**SCHEDULE B (FEC Form 3X)**  
**ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 15 OF 24

☒ 21b    ☐ 22    ☐ 23    ☐ 24    ☐ 25    ☐ 26  
☐ 27    ☐ 28a    ☐ 28b    ☐ 28c    ☐ 29    ☐ 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

**A. Mr. Michael R Carpenter**

Mailing Address 101 Hillview Circle

City State Zip Code  
Spencer WV 25276-1125
Purpose of Disbursement  
payroll 5/16 - 5/31/12

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 31 2012

Transaction ID : BD5E7533B5D994E20921

Amount of Each Disbursement this Period

1553.65

Full Name (Last, First, Middle Initial)

**B. Chad Holland**Mailing Address 1330 Kanawha Boulevard  
Suite 404
City State Zip Code  
Charleston WV 25301-3050
Purpose of Disbursement  
payroll 5/16 - 5/31/2012

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 31 2012

Transaction ID : B8394234A2BE9473BAFF

Amount of Each Disbursement this Period

1668.79

Full Name (Last, First, Middle Initial)

**C. Gray Griffith & Mays**

Mailing Address Suite 400

City State Zip Code  
Charleston WV 25301
Purpose of Disbursement  
accounting services

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 31 2012

Transaction ID : BA6FCDDFA7416E48D8920

Amount of Each Disbursement this Period

100.00

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

3322.44

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 16 OF 24

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26  
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

## **A. Authorize.net**

Mailing Address 808 East Utah Valley Drive

City American Fork State UT Zip Code 84003

Purpose of Disbursement  
cc processing fees

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 / 31 / 2012

Transaction ID : BD0A67F4D427E462DBC5

Amount of Each Disbursement this Period

70.50

Full Name (Last, First, Middle Initial)

## **B. Political Media, Inc.**

Mailing Address 406 First St SE  
3rd Floor

City Washington State DC Zip Code 20003

Purpose of Disbursement  
website maintenance

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 / 31 / 2012

Transaction ID : BB4787FAAF0FD433F840

Amount of Each Disbursement this Period

75.00

Full Name (Last, First, Middle Initial)

## **C. Chad Holland**

Mailing Address 1330 Kanawha Boulevard  
Suite 404

City Charleston State WV Zip Code 25301-3050

Purpose of Disbursement  
expense reimbursement

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
05 / 31 / 2012

Transaction ID : BB202AA2B6B214D44978

Amount of Each Disbursement this Period

298.08

**SUBTOTAL** of Disbursements This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

443.58

**SCHEDULE B (FEC Form 3X)**  
**ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 17 OF 24

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

**A. Verizon**

Mailing Address 40 RHL Blvd

City	State	Zip Code
South Charleston	WV	25309-8278

Purpose of Disbursement  
2 months cell phone service

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		31		2012

Transaction ID : B026D6AF280594EB8BCD

Amount of Each Disbursement this Period

278.80
--------

**[MEMO ITEM]**

2 months cell phone service

**B.**

Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

Purpose of Disbursement

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
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Amount of Each Disbursement this Period

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**C.**

Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

Purpose of Disbursement

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
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Amount of Each Disbursement this Period

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**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

0.00
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15599.97
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**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 18 OF 24

FOR LINE NUMBER:  
(check only one)
☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Cellular One/ A R Systems

Nature of Debt (Purpose):  
Cell Phone Bill from 4/1/05

Mailing Address P.O. Box 80766

City State

Zip Code

Valley Forge

PA

19484

Outstanding Balance Beginning This Period

1057.45

Transaction ID : DC3068D8514F8455BB69

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1057.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Strategic Telecommunications

Nature of Debt (Purpose):  
Interest on Strategic Fundraising

Mailing Address 7591 9th Street North

City State

Zip Code

Oakdale

MN

55128

Outstanding Balance Beginning This Period

1639.49

Transaction ID : D869D6D1194434CB9B41

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1639.49

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Christine Mcnalley

Nature of Debt (Purpose):  
election contract consulting-from 4/1/05

Mailing Address 44 Regent Court

City

State

Zip Code

Swansea

MA

02777

Outstanding Balance Beginning This Period

2400.00

Transaction ID : D25462FEAC2224BF9E5

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2400.00

1) SUBTOTALS This Period This Page (optional)..... ►

5096.94

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ..... ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 19 OF 24

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Regional Distributing Center

Nature of Debt (Purpose):

Toner and cartridge from 4/1/05

Mailing Address 872 S. Milwaukee Avenue #293

City State

Zip Code

Libertyville

IL

60048

Outstanding Balance Beginning This Period

369.85

Transaction ID : D0E587ECFD6C840AE9DC

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

369.85

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Bjw Printing &amp; Office Supplies

Nature of Debt (Purpose):

printing from 11/19/04

Mailing Address 3100 Robert Byrd Drive

City State

Zip Code

Beckley

WV

25802

Outstanding Balance Beginning This Period

337.62

Transaction ID : D4EF771A3F5514EDD9BD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

337.62

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Bjw Printing &amp; Office Supplies

Nature of Debt (Purpose):

Interest

Mailing Address 3100 Robert Byrd Drive

City

State

Zip Code

Beckley

WV

25802

Outstanding Balance Beginning This Period

291.15

Transaction ID : D6825545A7104462E97A

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

291.15

1) SUBTOTALS This Period This Page (optional)..... ►

998.62

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ..... ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 20 OF 24

FOR LINE NUMBER:  
(check only one)
☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Time Warner Cable

Nature of Debt (Purpose):

Victory Field Office cable bill from 4/05

Mailing Address P.O Box 580485

City State

Zip Code

Charlotte

NC

28258

Outstanding Balance Beginning This Period

135.00

Transaction ID : D7704A876900941CB963

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

135.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Feather Larson Synhorst-dci

Nature of Debt (Purpose):

fundraising calls from 10/31/2004

Mailing Address 7320 N Dreamy Draw Drive

City State

Zip Code

Phoenix

AZ

85020

Outstanding Balance Beginning This Period

7119.20

Transaction ID : D6F78C6722F78438A82C

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7119.20

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Fibernet-charleston

Nature of Debt (Purpose):

Victory Field Office Phone Acct.26417

Mailing Address 211 Leon Sullivan Way

City

State

Zip Code

Charleston

WV

25301

Outstanding Balance Beginning This Period

872.87

Transaction ID : D8F0AC59401D741A28E3

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

872.87

1) SUBTOTALS This Period This Page (optional)..... ►

8127.07

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ..... ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 21 OF 24

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Fibernet-charleston

Nature of Debt (Purpose):

Phones for 110 Capitol St. Office

Mailing Address 211 Leon Sullivan Way

City State

Charleston

Zip Code

WV

25301

Outstanding Balance Beginning This Period

1744.90

Transaction ID : D3B3C0EDD479D432D978

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1744.90

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Komax Business Systems

Nature of Debt (Purpose):

copier service and parts past due 10/04

Mailing Address 500 D Street

City State

South Charleston

Zip Code

WV

25303

Outstanding Balance Beginning This Period

1960.01

Transaction ID : D0C9639D782124A75ADA

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1960.01

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Komax Business Systems

Nature of Debt (Purpose):

Incorrect Debt Previously Reported 7/05

Mailing Address 500 D Street

City

South Charleston

State

WV

Zip Code

25303

Outstanding Balance Beginning This Period

1.95

Transaction ID : D316A8B6DC2754ADFBC9

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1.95

1) SUBTOTALS This Period This Page (optional)..... ►

3706.86

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ..... ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 22 OF 24

FOR LINE NUMBER:  
(check only one)
☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Tcs Technology Service

Nature of Debt (Purpose):

Computer Rental from 10/30/2004

Mailing Address 4430 Kanawha Turnpike Suite B

City State

Zip Code

South Charleston

WV

25309

Outstanding Balance Beginning This Period

927.31

Transaction ID : D9D2104C1A2E94DB3940

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

927.31

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Tcs Technology Service

Nature of Debt (Purpose):

Computer Rental from 9/30/2004

Mailing Address 4430 Kanawha Turnpike Suite B

City State

Zip Code

South Charleston

WV

25309

Outstanding Balance Beginning This Period

506.32

Transaction ID : DB43F53E3F16E430DB25

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

506.32

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Strategic Fundraising

Nature of Debt (Purpose):

fundraising services from 11/15/04

Mailing Address 7591 9th Street North

City

State

Zip Code

Oakdale

MN

55128

Outstanding Balance Beginning This Period

5411.86

Transaction ID : DD238924E343448EC960

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5411.86

1) SUBTOTALS This Period This Page (optional)..... ►

6845.49

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ..... ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 23 OF 24

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Strategic Fundraising**Nature of Debt (Purpose):  
Interest from 7/31/05

Mailing Address 7591 9th Street North

City State

Zip Code

Oakdale

MN

55128

Outstanding Balance Beginning This Period

135.77

Transaction ID : D8DB931917DAA4E53924

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

135.77

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Strategic Fundraising**Nature of Debt (Purpose):  
interest per Statement Summary today1/08

Mailing Address 7591 9th Street North

City State

Zip Code

Oakdale

MN

55128

Outstanding Balance Beginning This Period

689.32

Transaction ID : DC7D28A2143CB4F51AB5

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

689.32

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Dennie Data Comm**Nature of Debt (Purpose):  
past due bill from 10/30/04

Mailing Address 1339 Smith Street

City

State

Zip Code

Charleston

WV

25301

Outstanding Balance Beginning This Period

428.32

Transaction ID : D24FCCC3C7843427C8F7

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

428.32

1) **SUBTOTALS** This Period This Page (optional)..... ►

1253.41

2) **TOTALS** This Period (last page this line number only)..... ►3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ..... ►

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

0.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 24 OF 24

FOR LINE NUMBER:  
(check only one)
☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Alltell

Nature of Debt (Purpose):

Victory Cell Bill from 4/1/05

Mailing Address Bldg. 4 2nd Floor

City State

Zip Code

Little Rock

AR

72202

Outstanding Balance Beginning This Period

8653.10

Transaction ID : D5F118EE3E608403BB7E

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8653.10

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Ac Express, Inc.

Nature of Debt (Purpose):

Travel expense for speaker for conventio

Mailing Address 1150 Airport Road

City State

Zip Code

Fairmont

WV

26554

Outstanding Balance Beginning This Period

4214.56

Transaction ID : DD7A1B8D4F58A4BE3ACE

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4214.56

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

The Heritage Company, Inc.

Nature of Debt (Purpose):

postage &amp; collected revenues due from 2010

Mailing Address Financial Services

PO Box 16325

City

State

Zip Code

Little Rock

AR

72231-6325

Outstanding Balance Beginning This Period

15630.76

Transaction ID : D661D425369B440F8B2B

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

15630.76

1) SUBTOTALS This Period This Page (optional)..... ►

28498.42

2) TOTALS This Period (last page this line number only)..... ►

54526.81

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ..... ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

54526.81